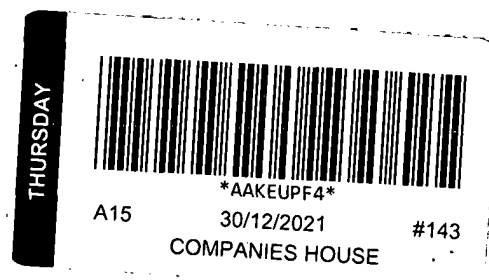


ALDERLEY CONSULTANTS (NORTH WEST) LIMITED
Abridged Accounts
FOR THE YEAR ENDED 31 MARCH 2021

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ALDERLEY CONSULTANTS (NORTH WEST) LIMITED

Registered number 05130751

BALANCE SHEET

England and Wales

AS AT 31 MARCH 2021

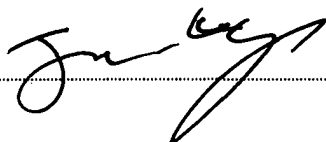
	Notes	2021	2020
		£	£
Fixed Assets			
Tangible assets	2	373	466
		<u>373</u>	<u>466</u>
Current Assets			
Debtors		2,188	2,811
Cash at bank and in hand		5,050	6,741
		<u>7,238</u>	<u>9,552</u>
Creditors: amounts falling due within one year		(7,596)	(7,235)
Net current (liabilities) / assets		<u>(358)</u>	<u>2,317</u>
Total assets less current liabilities		<u>15</u>	<u>2,783</u>
Net assets		<u>15</u>	<u>2,783</u>
Capital and Reserves			
Called up share capital	3	4	4
Profit and loss account		11	2,779
Shareholder's funds		<u>15</u>	<u>2,783</u>

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 31 March 2021.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.



J Lyon
Director

Approved by the board on 3 July 2021

1. Accounting policies